

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO RE-ELECT RANDY
ROACH
P.O. Box 3759
Lake Charles, LA 70602

2. Office Sought (Include title of office as well)

Mayor
Calcasieu
Lake Charles

OFFICE USE ONLY

Report Number: 30125

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 4/4/2013

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK
551 W. Prien Lake Rd
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

LESTER LANGLEY JR.
205 West College St
Lake Charles, LA 70607

9. Name of Person Preparing Report **DONNA WILLIAMS**

Daytime Telephone **337-656-2847**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

Mary Beth Conner

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-478-0580

Daytime Telephone

Lester Langley Jr.

Signature of Treasurer

337-477-2827

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

MARY BETH CONNER
20 Timberly Drive
Lake Charles, LA 70605

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,170.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,170.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 41,329.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,170.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,158.38

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHAW ENVIRONMENTAL INC 2790 Mossie Blvd Monroeville, PA 15146 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2000 HEALTH FOUNDATION INC 1901 Oak Park Blvd Lake Charles, LA 70602	10/04/2011	2 tickets to fundraiser - Dancing With the Stars	\$ 200.00
A.B. FRANKLIN HALLOWEEN PARTY P.O. Box 50 Lake Charles, LA 70601	09/01/2011	Annual Senior Citizen Bingo & Halloween Party donation	\$ 100.00
ABC PREGANANCY RESOURCE CENTER 510 W. 18th St. Lake Charles, LA 70663	05/19/2011	tickets to fundraiser for prenatal care & crisis pregnancy counseling	\$ 100.00
ACADEMY 3401 Derek Drive Lake Charles, LA 70605	12/12/2011	donation of bike to Living Word Christian Center	\$ 54.49
ACCESSORY INTERNATIONAL c/o Charline Broussard 615 N. Malcolm Lake Charles, LA 70601	11/01/2011	Free Citywide Family Festival at Lock Park on Juneteenth - donation for expenses	\$ 500.00
AD & PRESS CLUB 916 W. Mcneese Lake Charles, LA 70605	07/19/2011	2 Gridiron tickets - fundraiser for MSU journalism students	\$ 120.00
ALBERTSON'S 4060 Ryan St Lake Charles, LA 70605	11/18/2011	Donation to B.E.S.T. Project Food Pantry for Thanksgiving Baskets	\$ 46.27
ALL AROUND SPORTS LSC P.O. Box 6 Notus, ID 83656	03/03/2011	Poster for Washington Marion HS for high school athletic program	\$ 165.00
3. SUBTOTAL (optional)			\$1,285.76
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL AROUND SPORTS LSC P.O. Box 6 Notus, ID 83656	09/01/2011	Ad in Sports schedule at Washington-Marion High School	\$ 165.00
ALLIANCE 120 W Pujo St Ste 300 Lake Charles, LA 70601	06/06/2011	Impact Meeting for SWLA Alliance for Economic Development luncheon	\$ 15.00
AMERICAN CANCER SOCIETY One Lakeshore Dr Ste. 1585 Lake Charles, LA 70601	07/26/2011	A Night at Tuscany Annual Fundraiser	\$ 100.00
AMERICAN HEART ASSOCIATION 126 Arlington Dr. Lake Charles, LA 70605	05/05/2011	Fundraiser ticket	\$ 100.00
AMERICAN RED CROSS 3512 Kirkman St Lake Charles, LA 70607	04/18/2011	Hole Sponsor - Golf Tournament	\$ 100.00
ARTS & HUMANITIES COUNSEL SOUTHWEST LOUISIANA 809 Kirby St. St. 202	08/05/2011	Arts & Crabs Annual Fundraiser	\$ 50.00
AUSTRALIAN TANS 3113 Ryan St Lake Charles, LA 70601	11/29/2011	Netting for Christmas decorations at City Hall	\$ 43.60
AUTISM SERVICES OF SWLA 3006 Common St Lake Charles, LA 70601	11/10/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$623.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	04/04/2011	1/2 pg ad football program	\$ 125.00
BENEFIT FOR GARIT MORRISON 165 Bearegard Ave Sulphur, LA 70663	04/06/2011	Donation for Fundraiser	\$ 50.00
BIG BROTHERS BIG SISTERS OF SWLA INC 4135 Common St Lake Charles, LA 70607	02/22/2011	Donation for Annual Fundraiser - Bowl for Kid's Sake	\$ 100.00
BIG BROTHERS BIG SISTERS OF SWLA INC 4135 Common St Lake Charles, LA 70607	02/22/2011	sponsor child for bowl for kids sake annual fundraiser	\$ 35.00
BIG BROTHERS BIG SISTERS OF SWLA INC 4135 Common St Lake Charles, LA 70607	02/22/2011	sponsor child for bowl for kids sake annual fundraiser	\$ 35.00
BIG BROTHERS BIG SISTERS OF SWLA INC 4135 Common St Lake Charles, LA 70607	02/22/2011	sponsor child for bowl for kids sake annual fundraiser	\$ 35.00
BIG BROTHERS BIG SISTERS OF SWLA INC 4135 Common St Lake Charles, LA 70607	02/22/2011	sponsor child for bowl for kids sake annual fundraiser	\$ 35.00
BIG BROTHERS BIG SISTERS OF SWLA INC 4135 Common St Lake Charles, LA 70607	02/22/2011	sponsor child for bowl for kids sake annual fundraiser	\$ 35.00
3. SUBTOTAL (optional)			\$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOARDING HOUSE INC THE 3353 Hwy 14 East Lake Charles, LA 70607	09/19/2011	Luncheon for City Beautification Committee	\$ 67.74
BOY SCOUTS OF AMERICA CALCASIEU AREA COUNCIL 304 S. Ryan Lake Charles, LA 70601	02/07/2011	Sponsorship Auction - tickets for 1 table for fundraiser	\$ 225.00
BOY SCOUTS OF AMERICA CALCASIEU AREA COUNCIL 304 S. Ryan Lake Charles, LA 70601	03/21/2011	Sponsorship Auction - additional tickets for fundraiser	\$ 100.00
BOYS & GIRLS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70615	01/03/2011	donation	\$ 25.00
BOYS & GIRLS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70615	03/03/2011	Krewe Des Petits membership buffet	\$ 50.00
BOYS & GIRLS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70615	06/22/2011	Tee box sign for annual golf tournament	\$ 100.00
CALCASIEU AREA COUNCIL BSA 304 S. Ryan St. Lake Charles, LA 70601	02/22/2011	Volunteer Recognition banquet tickets	\$ 40.00
CALCASIEU COUNCIL ON AGING 3950 Hwy 14 Lake Charles, LA 70607	10/10/2011	Donation for Miles for Meals	\$ 50.00
3. SUBTOTAL (optional)			\$657.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALCASIEU MEDICAL SOCIETY FOUNDATION P.O. Box 1210 Lake Charles, LA 70602	03/11/2011	ticket to Black Tie Affair Annual Fundraiser	\$ 125.00
CALCASIEU MEDICAL SOCIETY FOUNDATION P.O. Box 1210 Lake Charles, LA 70602	04/06/2011	Auction item for annual fundraiser	\$ 40.00
CALCASIEU MEDICAL SOCIETY FOUNDATION P.O. Box 1210 Lake Charles, LA 70602	12/08/2011	1 ticket - A Black Tie Affair	\$ 125.00
CALCASIEU PRESERVATION SOCIETY P.O. Box 1214 Lake Charles, LA 70602	02/22/2011	Donation	\$ 35.00
CALCASIEU WOMEN'S SHELTER INC P.O. Box 276 Lake Charles, LA 70602	04/11/2011	Gems & Stems tickets for annual fundraiser	\$ 150.00
CAPITAL ONE P.O. Box 650007 Dallas, TX 75265	08/15/2011	School supplies from Office Depot for KZWA Radio Back to School Blast	\$ 66.62
CAPITAL ONE P.O. Box 650007 Dallas, TX 75265	09/26/2011	MSU Football tickets for 5 Oak Park Elem/Middle School students	\$ 70.00
CAPITAL ONE P.O. Box 650007 Dallas, TX 75265	12/21/2011	2 Lunch with Mayor Auction Items- Casa Manana \$40.33; Tony's Pizza \$46.49	\$ 86.82
3. SUBTOTAL (optional)			\$698.44
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARTER FOUNDATION INC 415 Avenue D Lot 105 Lake Charles, LA 70615	05/05/2011	Prizes for wkly bingo for elderly residents at Golden Arms Apts	\$ 150.00
CATHOLIC CHARITIES OF SW LA 1225 2nd Street Lake Charles, LA 70601	05/17/2011	1 ticket to Jazz Brunch Annual Fundraiser	\$ 100.00
CHAMBER SOUTHWEST LOUISIANA INC 120 W. Pujo St Ste 300 Lake Charles, LA 70601	02/22/2011	Impact Membership Meeting - March 4 Luncheon	\$ 15.00
CHAMBER SOUTHWEST LOUISIANA INC 120 W. Pujo St Ste 300 Lake Charles, LA 70601	02/22/2011	Legislative Conference March 11 Luncheon	\$ 25.00
CHAMBER SOUTHWEST LOUISIANA INC 120 W. Pujo St Ste 300 Lake Charles, LA 70601	07/27/2011	Legislative Awards Luncheon - Legislative Gator for State Legislator Presentation	\$ 90.00
CHAMBER SOUTHWEST LOUISIANA INC 120 W. Pujo St Ste 300 Lake Charles, LA 70601	08/05/2011	Luncheon to review progress on development of MSU Business Center	\$ 15.00
CHAMBER SOUTHWEST LOUISIANA INC 120 W. Pujo St Ste 300 Lake Charles, LA 70601	12/08/2011	2 tickets to annual banquet	\$ 140.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	01/06/2011	Storage unit rent	\$ 50.00
3. SUBTOTAL (optional)			\$585.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	02/07/2011	Storage unit rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	03/03/2011	Storage unit rent	\$ 100.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	05/05/2011	Storage unit rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	06/06/2011	Storage unit rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	07/08/2011	Storage unit rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	08/05/2011	Storage unit rent	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	09/30/2011	Storage unit rent	\$ 100.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	11/08/2011	Storage unit rent	\$ 50.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	12/13/2011	Storage unit rent	\$ 100.00
CHILDREN'S THEATRE COMPANY 809 kirby St.Suite 313 Lake Charles, LA 70601	10/10/2011	Membership dues	\$ 50.00
CITY OF LAKE CHARLES P.O. Box 900 Lake Charles, LA 70602	03/11/2011	Luncheon for Community Relations Committee	\$ 50.00
CLASSIC DOORS INC P.O. Box 637 Iowa, LA 70647	05/17/2011	Logo Sign 20 X 20 X 1 1/2 for speaker's podium at City Hall	\$ 191.19
COMPANIONS OF HONOR P. O. Box 3223 Lake Charles, LA 70602	05/17/2011	Donation - Lake Charles Diocesan Evangelization Honorees	\$ 88.00
COUNCIL FOR A BETTER LOUISIANA P.O. Box 4305 Baton Rouge, LA 70821	05/05/2011	Donation for Higher Education	\$ 100.00
CRIME STOPPERS OF LAKE CHARLES P.O. Box 35 Lake Charles, LA 70602	07/26/2011	Donation	\$ 100.00
CYSTIC FIBROSIS FOUNDATION 9141 Interlene Dr Suite 4A Baton Rouge, LA 70809	10/10/2011	donation	\$ 50.00
3. SUBTOTAL (optional)			\$729.19
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYSTIC FIBROSIS FOUNDATION 9141 Interlene Dr Suite 4A Baton Rouge, LA 70809	10/17/2011	Donation - ticket to fundraiser	\$ 30.00
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	01/19/2011	Internet fees	\$ 96.75
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	02/07/2011	internet fees	\$ 25.00
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	04/18/2011	internet fees	\$ 96.75
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	08/03/2011	Internet fees	\$ 96.75
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	10/17/2011	Internet fees	\$ 96.75
DOMINO'S PIZZA 2018 Hwy 14 Lake Charles, LA 70601	07/10/2011	Pizza for reception/luncheon for local Ulster students & families	\$ 163.42
EXPRESSIONS 3204 Ryan St Lake Charles, LA 70601	10/18/2011	Gift for Vickie Lawrence - Speaker at SWLA Women's Commission Annual Seminar	\$ 81.17
3. SUBTOTAL (optional)			\$686.59
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY & YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	10/17/2011	Contribution - Mi Casa	\$ 50.00
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	10/31/2011	bank fees	\$ 0.20
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	11/30/2011	bank fees	\$ 0.84
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	12/31/2011	bank fees	\$ 1.68
FREE TO BREATHE 22 N. Midvale Blvd Ste 6 Madison, WI 53705	03/17/2011	Donation for Lung Cancer Walk	\$ 25.00
FRIENDS / ALUMNI MCNEESE THEATRE P.O Box 90420 Lake Charles, LA 70609	09/19/2011	Season tickets & listing in program	\$ 90.00
HQ 3-156 IN ATTN: Cpt Waller 1111 First Ave Lake Charles, LA 70601	11/10/2011	ticket to 3rd Battalion 156th Infantry Annual Ball (Louisiana National Guard)	\$ 50.00
HABIBI SHRINERS P.O. Box 112 Lake Charles, LA 70602	09/19/2011	Tickets for 50 children to the circus	\$ 100.00
3. SUBTOTAL (optional)			\$317.72
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HABITAT FOR HUMANITY PO Box 638 Lake Charles, LA 70602	08/18/2011	A Night of Derby Silks donation for Annual Fundraiser	\$ 100.00
HOBBY LOBBY 3240 Hwy 14 Lake Charles, LA 70601	11/29/2011	Christmas party decorations for City Employees	\$ 108.75
HONEY B HAM 506 E. Prien Lake Rd Lake Charles, LA 70601	06/23/2011	Staff luncheon and office meeting	\$ 54.49
HONEY B HAM 506 E. Prien Lake Rd Lake Charles, LA 70601	07/11/2011	Luncheon - SWLA Men's Conference organizational meeting	\$ 68.67
HONEY B HAM 506 E. Prien Lake Rd Lake Charles, LA 70601	09/16/2011	Office Luncheon for Mark Lumpkin	\$ 15.81
HONEY B HAM 506 E. Prien Lake Rd Lake Charles, LA 70601	12/06/2011	Turkey donation for Senior Citizens Christmas party for Calcasieu Council on Aging	\$ 57.77
IMPERIAL CALCASIEU MUSEUM INC 204 West Sallier Lake Charles, LA 70601	04/06/2011	2 tickets to Boogaloo Annual Museum Fundraiser	\$ 100.00
INTERNATIONAL CLUB 4710 W. Cyrpess Landing Dr. Lake Charles, LA 70605	06/09/2011	Fundraiser ticket - Annual Christmas Event	\$ 40.00
3. SUBTOTAL (optional)			\$545.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERICHO YOUTH CENTER 11200 18th Street Lake Charles, LA 70605	08/25/2011	Donation	\$ 50.00
KZWA 305 Enterprise Blvd Lake Charles, LA 70601	01/06/2011	Sponsor Table at MLK Annual Breakfast	\$ 200.00
KROGER'S 600 12th St Lake Charles, LA 70601	11/30/2011	food for City Christmas Party	\$ 53.25
LA PAW P.O. Box 4964 Lake Charles, LA 70602	04/06/2011	Donation for annual fundraiser	\$ 40.00
LAGNIAPPE P.O. Box 3292 Lake Charles, LA 70602	06/22/2011	Welcome Ad	\$ 215.00
LAGNIAPPE P.O. Box 3292 Lake Charles, LA 70602	12/08/2011	Ad - Don't Drink and Drive	\$ 130.00
LAKE CHARLES CIVIC BALLET SOCIETY P.O. Box 6823 Lake Charles, LA 70606	10/17/2011	Donation	\$ 50.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	01/19/2011	2010 MLK Festival rental for exhibition hall at Civic Center	\$ 450.00
3. SUBTOTAL (optional)			\$1,188.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	02/07/2011	2011 MLK Festival rental for exhibition hall at Civic Center	\$ 450.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toops 900 Lakeshore Dr Lake Charles, LA 70601	06/23/2011	Juneteenth Celebration rental for event activities at the Lake Charles Civic Center	\$ 450.00
LAKE CHARLES LITTLE THEATRE 813 Enterprise Blvd. Lake Charles, LA 70601	09/01/2011	Membership dues	\$ 120.00
LAKE CHARLES MEMORIAL HOSPITAL 1701 Oak Park Boulevard Lake Charles, LA 70601	03/03/2011	2 tickets to fundraiser - Cookin for the Cure	\$ 150.00
LAKE CHARLES MEMORIAL HOSPITAL 1701 Oak Park Boulevard Lake Charles, LA 70601	07/25/2011	ticket to Cookin for the Cure - additional ticket for fundraiser	\$ 75.00
LAKE CHARLES POULTRY 2808 Fruge Lake Charles, LA 70615	11/30/2011	Food for City Employee Christmas Party at Civic Center	\$ 149.09
LAKE CHARLES SYMPHONY INC P.O. Box 3102 Lake Charles, LA 70602	04/18/2011	Donation to Wild Beast Feast Fundraiser	\$ 50.00
LAKE CHARLES SYMPHONY INC P.O. Box 3102 Lake Charles, LA 70602	06/23/2011	2 tickets - Asleep at the Wheel - Annual summer fundraiser/concert	\$ 80.00
3. SUBTOTAL (optional)			\$1,524.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES SYMPHONY INC P.O. Box 3102 Lake Charles, LA 70602	08/25/2011	2 tickets annual concert series	\$ 175.00
LAKE CHARLES SYMPHONY INC P.O. Box 3102 Lake Charles, LA 70602	11/10/2011	2 tickets to Holiday Gala Christmas Fundraiser	\$ 200.00
LAKE CHARLES UTILITY COUCIL P.O. Box 10 Sulphur, LA 70665	07/25/2011	Diggers Night Out Sponsorship for Annual Meeting	\$ 250.00
LEAGUE OF WOMEN'S VOTERS P.O.Box 180 Lake Charles, LA 70602	01/19/2011	Monthly Luncheon	\$ 15.00
LEAGUE OF WOMEN'S VOTERS P.O.Box 180 Lake Charles, LA 70602	01/19/2011	Year End donation	\$ 35.00
LEAGUE OF WOMEN'S VOTERS P.O.Box 180 Lake Charles, LA 70602	05/30/2011	membership dues	\$ 55.00
LEAGUE OF WOMEN'S VOTERS P.O.Box 180 Lake Charles, LA 70602	12/20/2011	Donation for trip to Washington DC	\$ 50.00
LITERACY COUNCIL SWLA 809 Kirby Ste 126 Lake Charles, LA 70601	06/23/2011	donation	\$ 50.00
3. SUBTOTAL (optional)			\$830.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY ATTN: Michael McHale 631 Kirby St Lake Charles, LA 70601	07/20/2011	Ticket to Annual Jefferson Jackson Dinner honoring Louisiana Mayors	\$ 150.00
MAFC PATRIOTS BALL MILITARY P.O. Box 5577 Lake Charles, LA 70602	05/30/2011	2 Ball tickets for Mayors Armed Forces Committee Annual Fundraiser	\$ 100.00
MARDI GRAS SWLA 8520 BUDSTELL RD LAKE CHARLES, LA 70605	11/10/2011	Contribution to Queen's Pageant	\$ 100.00
MLK COALITION 305 Enterprise Blvd. Lake Charles, LA 70601	12/22/2011	Annual MLK Breakfast - full page ad in program	\$ 125.00
MSU FOUNDATION PO Box 90215 Lake Charles, LA 70609	02/15/2011	Banners membership supporting McNeese University Arts & Cultural Program - season tickets	\$ 150.00
MSU FOUNDATION PO Box 90215 Lake Charles, LA 70609	07/26/2011	Rouge et Blanc - Donation for Annual Fundraiser event	\$ 150.00
MARCH OF DIMES 1275 Mamaroneck Ave White Plains, NY 10605	02/16/2011	Registration tent sponsor - Annual SWLA Walk	\$ 400.00
MARCH OF DIMES 1275 Mamaroneck Ave White Plains, NY 10605	05/17/2011	Donation for walk	\$ 80.00
3. SUBTOTAL (optional)			\$1,255.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE ATHLETIC FOUNDATION P.O. Box 93425 Lake Charles, LA 70602	08/25/2011	2 tickets Denim & Diamonds Fundraiser	\$ 100.00
MID-CITY LITTLE LEAGUE 2825 3rd St Lot 6 Lake Charles, LA 70601	07/25/2011	Donation - baseball tournament	\$ 100.00
MISS LOUISIANA TEEN USA 541 Holley Lake Rd Aiken, SC 29803	09/30/2011	Donation for Callie Brevilla	\$ 250.00
MISSES GROCERY 106 E. Lincoln Sulphur, LA 70663	12/12/2011	food for City Employee Christmas Party	\$ 103.01
MULTICULTURAL YOUTH UNITY CONFERENCE 2750 Power Center Pkwy Lake Charles, LA 70607	02/07/2011	Donation	\$ 100.00
MUSCULAR DYSTROPHY ASSOC ATTN: Josh Galasso 8126 One Calais Ave Ste 1C Baton Rouge, LA 70809	06/30/2011	Donation	\$ 50.00
NAMI SOUTHWEST LA INC 715 Ryan St Ste 203 Lake Charles, LA 70601	02/16/2011	Kilometer sponsorship - Donation for Annual Fundraiser/Walk	\$ 250.00
NAMI SOUTHWEST LA INC 715 Ryan St Ste 203 Lake Charles, LA 70601	07/26/2011	membership dues	\$ 45.00
3. SUBTOTAL (optional)			\$998.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAMI SOUTHWEST LA INC 715 Ryan St Ste 203 Lake Charles, LA 70601	09/26/2011	tickets to Annual Membership Banquet	\$ 85.00
NANCY SHEPARD ARTS ENSEMBLE INC 216 Guy Street Lake Charles, LA 70615	06/30/2011	Donation for Book	\$ 45.00
NEW LIFE CHURCH INTERNATIONAL P. O. Box 1186 Lake Charles, LA 70602	05/30/2011	Donation for new sanctuary	\$ 100.00
NEW LIFE COUNSELING 929 Alamo St. Lake Charles, LA 70601	09/12/2011	tickets to Pro-Life Banquet and Annual Fundraiser	\$ 120.00
O'CHARLEYS RESTAURANT 1708 W. Prien Lake Rd Lake Charles, LA 70605	09/15/2011	Millennium Park Organizational lunch & volunteer support meeting	\$ 158.05
O'CHARLEYS RESTAURANT 1708 W. Prien Lake Rd Lake Charles, LA 70605	11/10/2011	Luncheon for Millennium Park Committee	\$ 120.64
OASIS P.O. Box 276 Lake Charles, LA 70602	10/10/2011	2 tickets to Chocolate & Wine Fundraiser	\$ 30.00
PARTY TIME STORE 4452 Lake Street Lake Charles, LA 70605	01/03/2011	Parade Throws for MLK Parade	\$ 158.70
3. SUBTOTAL (optional)			\$817.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY ON WHEELS 2432 Marty Lane Lake Charles, LA 70607	07/25/2011	Luncheon and reception for Ulster students and families	\$ 111.69
PAT DAIGLE BENEFIT 1303 Mayo Street Lake Charles, LA 70601	06/22/2011	Donation for Scholarship Fund	\$ 50.00
PETROCHEMICAL ATHLETIC ASSOCIATION P.O. Box 6944 Lake Charles, LA 70606	05/17/2011	Membership dues	\$ 125.00
PETROCHEMICAL ATHLETIC ASSOCIATION P.O. Box 6944 Lake Charles, LA 70606	07/25/2011	Membership dues	\$ 125.00
PIECE OF CAKE 2711 Hodges lake Charles, LA 70601	07/19/2011	Ulster luncheon and reception for students and families	\$ 49.12
PIECE OF CAKE 2711 Hodges lake Charles, LA 70601	09/07/2011	Mayor Arts Awards - reception for area artists sponsored by SWLA Arts Council	\$ 34.09
ANTHONY PITRE III Ruby Jackson-Jeff Davis Bank & Trust 2726 Gerstner Memorial Dr Lake Charles, LA 70601	03/30/2011	Donation for child with cancer	\$ 50.00
PROFIT & LOSS ASSOCIATION P.O. Box 7865 Lake Charles, LA 70606	01/19/2011	Annual Dues	\$ 180.00
3. SUBTOTAL (optional)			\$724.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROFIT & LOSS ASSOCIATION P.O. Box 7865 Lake Charles, LA 70606	02/07/2011	Table Sponsor for National Day of Prayer Banquet	\$ 200.00
PROFIT & LOSS ASSOCIATION P.O. Box 7865 Lake Charles, LA 70606	03/03/2011	Balance due for Table Sponsor for Natl Day of Prayer	\$ 100.00
PROJECT BUILD A FUTURE INC. 1102 Mill St. Lake Charles, LA 70601	11/10/2011	donation	\$ 100.00
PRONIA'S DELI 3101 Kirkman Lake Charles, LA 70601	06/13/2011	Tray for lunch - SWLA Men's Commission organizational meeting	\$ 99.68
PRONIA'S DELI 3101 Kirkman Lake Charles, LA 70601	06/22/2011	Cupcakes for meeting with area agencies on Foster care issues in community	\$ 27.80
PRONIA'S DELI 3101 Kirkman Lake Charles, LA 70601	06/23/2011	Food for meeting with area agencies on Foster care issues in community	\$ 42.78
DERWIN RANKINS 1335 Tall Sky Dr Lake Charles, LA 70607	11/01/2011	Washington DC Trip - Buy a Mile Donation	\$ 50.00
RODERICK STUTES CATERING 7254 Hwy 1133 Sulphur, LA 70665	07/25/2011	Luncheon-Ft. Polk officials and area agencies discussed support for soldiers & families	\$ 344.13
3. SUBTOTAL (optional)			\$964.39
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF LAKE CHARLES 1306 10th St. attn: Anne Kratzer Lake Charles, LA 70601	03/30/2011	Fundraiser ticket for 2011 Steak Dinner & Auction	\$ 25.00
ROTARY CLUB OF LAKE CHARLES 1306 10th St. attn: Anne Kratzer Lake Charles, LA 70601	11/29/2011	Donation for Raffle	\$ 100.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	04/18/2011	Law Day Luncheon	\$ 25.00
SWLA CENTER FOR HEALTH SERVICES 2000 Opelousas St Lake Charles, LA 70601	03/30/2011	Donation for annual Easter Egg Hunt	\$ 75.00
SWLA CENTER FOR HEALTH SERVICES 2000 Opelousas St Lake Charles, LA 70601	06/07/2011	fundraiser tickets	\$ 100.00
SWLAA 2621 Ernest St Lake Charles, LA 70601	04/18/2011	1 ticket to fundraiser	\$ 30.00
SACRED HEART CATHOLIC CHURCH 1100 Mill Lake Charles, LA 70601	07/14/2011	donation for Annual Fundraiser	\$ 100.00
SACRED HEART CATHOLIC CHURCH 1100 Mill Lake Charles, LA 70601	07/25/2011	2 tickets - Harlequin Dinner and Fundraiser for school	\$ 60.00
3. SUBTOTAL (optional)			\$515.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAINTS MEMORIAL CHURCH OF GOD IN CHRIST 1717 Moeling St. Lake Charles, LA 70601	01/03/2011	donation	\$ 50.00
SALVATION ARMY 3020 Legion St. Lake Charles, LA 70615	02/22/2011	Empty Bowl - donation for 2 tickets to annual fundraiser	\$ 300.00
SALVATION ARMY 3020 Legion St. Lake Charles, LA 70615	12/07/2011	donation for Joint Christmas projet with KPLC - Toys for Christmas	\$ 100.00
SAM'S CLUB 3300 Nelson Rd Lake Charles, LA 70605	11/30/2011	Food & supplies for City Employee Christmas Party	\$ 153.49
SAM'S CLUB 3300 Nelson Rd Lake Charles, LA 70605	12/01/2011	Cake for City Employees Christmas party	\$ 60.54
SCHLESINGERS WHOLESALERS 1002 Hwy 14 Lake Charles, LA 70602	04/04/2011	Parade Throws	\$ 111.67
SOUTHWEST LA AIDS COUNCIL 1715 Common Street Lake Charles, LA 70601	01/19/2011	donation	\$ 50.00
SOUTHWEST LOUISIANA AIDS COUNCIL P.O. Box 267 Lake Charles, LA 70602	12/08/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$925.70
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST LOUISIANA APARTMENT ASSOCIATION 1029 Gulf St. Or P. O. Box 6534	11/02/2011	2 tickets - Big Fun on Bayou Fundraiser	\$ 50.00
SOUTHWEST LOUISIANA APARTMENT ASSOCIATION 1029 Gulf St. Or P. O. Box 6534	11/30/2011	Fundraiser donation	\$ 30.00
SOUTHWEST LOUISIANA SICKLE CELL 1917 Harless St. Lake Charles, LA 70601	03/11/2011	2 tickets to fundraiser	\$ 60.00
ST. MARGARET CATHOLIC SCHOOL 2510 Enterprise Lake Charles, LA 70601	06/07/2011	Basketball camp donation	\$ 50.00
ST. MARGARET CATHOLIC SCHOOL 2510 Enterprise Lake Charles, LA 70601	09/26/2011	Fundraiser donation	\$ 50.00
ST. NICHOLAS CENTER FOR AUTISM 314 Broad St Ste B Lake Charles, LA 70601	05/17/2011	Fundraiser ticket for autism programs at center	\$ 100.00
SUBWAY 108 W. Broad St Lake Charles, LA 70601	08/08/2011	Men's Commission luncheon	\$ 76.28
SUBWAY 108 W. Broad St Lake Charles, LA 70601	09/23/2011	Luncheon Meeting - Dr. Willey - to discuss SWLA Coastal Feasibility Study	\$ 33.94
3. SUBTOTAL (optional)			\$450.22
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWEET CHIC BAKERY 411 W. College St Lake Charles, LA 70601	11/02/2011	Desserts for Mayor's Choice Art Awards - Sponsored by Calcasieu Parish School Board	\$ 327.00
TEMPLE SINAI 713 Hodges Lake Charles, LA 70601	02/22/2011	Fundraiser - sandwiches	\$ 75.00
THE CHILDREN'S MUSEUM 327 Broad St. Lake Charles, LA 70601	04/18/2011	Auction book ad sponsor for annual fundraiser	\$ 250.00
THE CHILDREN'S MUSEUM 327 Broad St. Lake Charles, LA 70601	07/08/2011	Ticket for Annual Fundraiser	\$ 50.00
THE CHILDREN'S MUSEUM 327 Broad St. Lake Charles, LA 70601	08/16/2011	2 tickets for Imagination Celebration	\$ 100.00
THE CHILDREN'S MUSEUM 327 Broad St. Lake Charles, LA 70601	09/26/2011	Live Auction donation	\$ 250.00
THE LORD'S OUTREACH P.O. Box 7516 Lake Charles, LA 70606	10/04/2011	Donation for Thanksgiving Baskets	\$ 35.00
THE LORD'S OUTREACH P.O. Box 7516 Lake Charles, LA 70606	12/01/2011	Donation for Christmas Baskets for Senior Citizens	\$ 35.00
3. SUBTOTAL (optional)			\$1,122.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LOUISIANA CHORAL FOUNDATION PO Box 403 Lake Charles, LA 70602	09/01/2011	membership dues	\$ 100.00
THE POTTERS HOUSE 3233 Kirkman St Lake Charles, LA 70616	02/22/2011	Homeless Shelter Annual Fundraiser tickets	\$ 50.00
THE WHISTLE STOP INC 1518 18th Street Lake Charles, LA 70601	03/30/2011	ticket to fundraiser	\$ 125.00
THE WHISTLE STOP INC 1518 18th Street Lake Charles, LA 70601	07/26/2011	Donation for Mad Hat Ballroom Dance program for Elementary Students	\$ 250.00
TONY MANCUSO SPECIAL EVENT P.O. Box 1851 Lake Charles, LA 70602	04/04/2011	Hole sponsor - Golf Tournament Donation	\$ 100.00
TONY'S PIZZA 335 East Prien Lake Charles, LA 70601	09/13/2011	SWLA Men's Commission Luncheon	\$ 54.50
CHRISTOPHER TOUSAND-ELLY 1405 15th Street Lake Charles, LA 70601	07/08/2011	Donation for Jr. Olympics	\$ 35.00
US POSTMASTER 921 Moss St Lake Charles, LA 70601	04/04/2011	stamps	\$ 44.00
3. SUBTOTAL (optional)			\$758.50
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER 921 Moss St Lake Charles, LA 70601	09/01/2011	stamps	\$ 44.00
US POSTMASTER 921 Moss St Lake Charles, LA 70601	09/16/2011	stamps	\$ 61.60
UNITED WAY 715 Ryan St Ste. 102 Lake Charles, LA 70601	01/03/2011	Victory Celebration Luncheon	\$ 20.00
UNITED WAY 715 Ryan St Ste. 102 Lake Charles, LA 70601	02/07/2011	3 tickets Leaders & Legends - Annual Fundraising Campaign Luncheon	\$ 60.00
BECKY VINSON 326 Pujo St. 10th Floor Lake Charles, LA 70601	12/21/2011	Christmas bonus - campaign fund worker	\$ 250.00
VOLUNTEER CENTER OF SOUTHWEST LOUISIANA 1023 Common St. Lake Charles, LA 70601	10/17/2011	Donation for Papa Noel	\$ 50.00
VOLUNTEERS OF AMERICA INC 340 Kirby St Lake Charles, LA 70601	03/11/2011	2 tickets to fundraiser	\$ 60.00
WALGREENS 2636 Ryan Street Lake Charles, LA 70605	09/16/2011	Sympathy cards - stationery supplies	\$ 53.32
3. SUBTOTAL (optional)			\$598.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALK A MILE IN HER SHOES SWLA P.O. Box 778 Lake Charles, LA 70602	07/14/2011	Donation for sponsorship of walk to prevent Domestic Violence	\$ 500.00
WASHINGTON MARION HIGH SCHOOL 2802 Pineview St. Lake Charles, LA 70601	07/25/2011	Advertisement - Out-door Sign at stadium	\$ 200.00
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	06/06/2011	Flowers for Mothers of Fallen Soldiers on Memorial Day	\$ 140.80
DARLENE WESLEY 6702 Hwy 397 Lake Charles, LA 70607	03/17/2011	reimbursed for bike from Walmart for Black Heritage Festival bike donation	\$ 47.93
CODY WILLIAMS 7328 Del Combre Lake Charles, LA 70615	12/05/2011	DJ for City Employees Christmas party	\$ 275.00
DONNA WILLIAMS 4845 Lake Street #202 Lake Charles, LA 70605	04/18/2011	preparation of campaign reports	\$ 1,755.00
DONNA WILLIAMS 4845 Lake Street #202 Lake Charles, LA 70605	12/21/2011	Christmas bonus - campaign fund worker	\$ 250.00
WISHING WELL FOUNDATION SWLA 2915 Ryan St Lake Charles, LA 70601	10/17/2011	Donation for Golf Tournament	\$ 100.00
3. SUBTOTAL (optional)			\$3,268.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZETA PHI BETA 4205 Ryan Street Lake Charles, LA 70609	09/19/2011	Briana Yhane Parker White Rose Sponsor	\$ 50.00
ZETA PHI BETA 4205 Ryan Street Lake Charles, LA 70609	10/04/2011	Kiara Mumford White Rose Sponsorship	\$ 50.00
ZETA PHI BETA 4205 Ryan Street Lake Charles, LA 70609	11/02/2011	Daryn Carlin - White Rose Sponsorship	\$ 50.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,170.63

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